

Date

969 13

1979

M

No.

Ruth Rhinehart  
Water Bill May to Aug

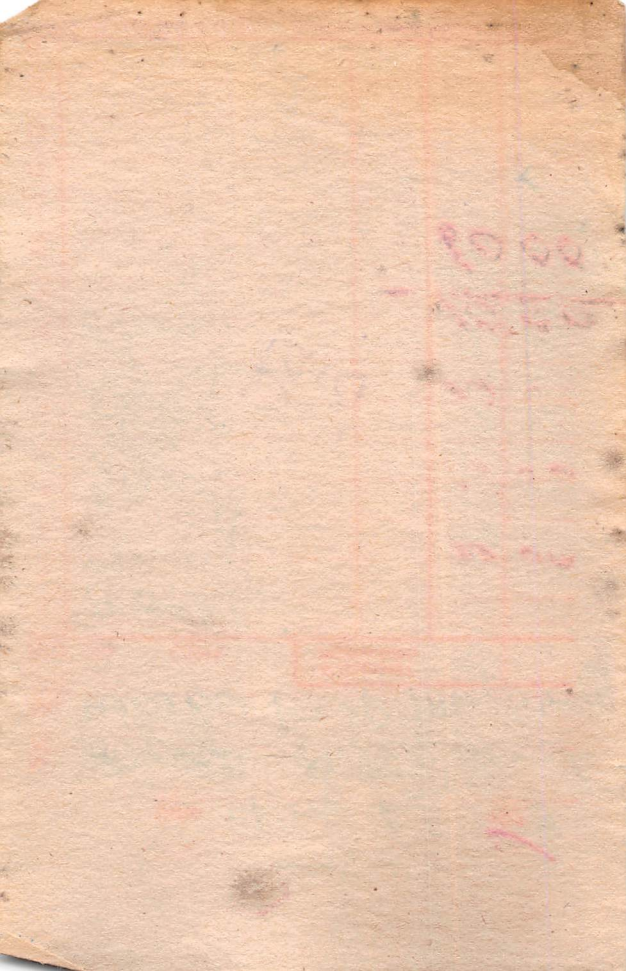
Reg. No.

Clerk

ACCOUNT  
FORWARD

1	month			
2	may		7 00	
3				
4	june		7 00	
5				
6	july		7 00	
7				
8	aug		7 00	
9				
10			28 00	
11				
12				
13				
14		1		
15				

Your Account Stated to Date -- If Error Is Found Return at Once



Station

Date

Aug 13

1979

M Larry Freeman

No. Water Bill Maytag

Reg. No.

Clerk

ACCOUNT  
FORWARD

1		
2	May	15 00
3		
4	June	15 00
5		
6	July	15 00
7	Paid	
8	Aug.	15 00
9		<hr/>
10		60 00
11		
12		
13		
14		
15		

7

1000

1200

1200

1200

1200

189



15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

2

May  
June  
July  
Aug

7 00  
7 00  
7 00  
7 00  
88 00

M  
No.

Wm. J. Deane  
Wm. J. Deane  
Wm. J. Deane

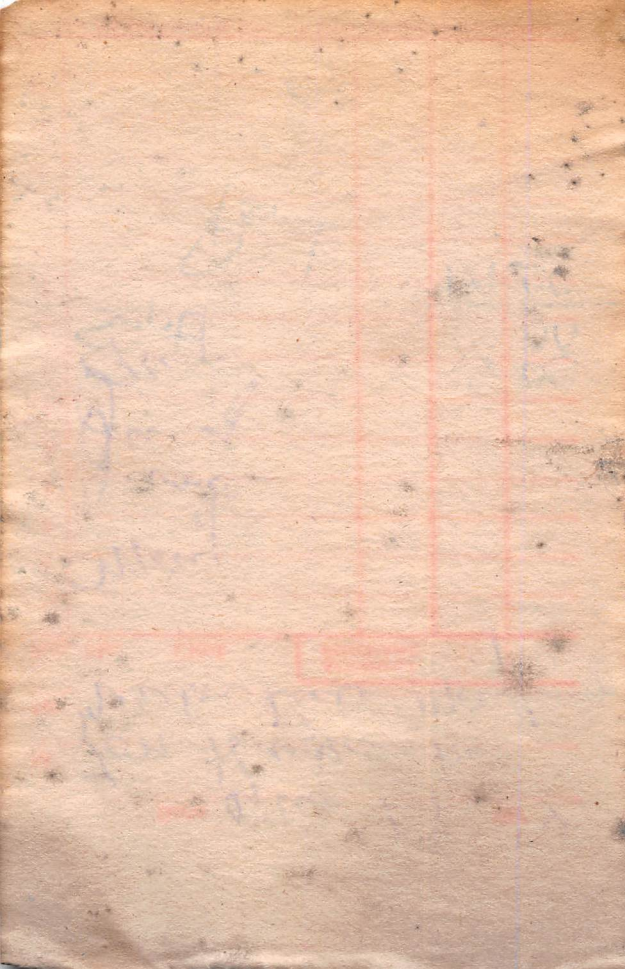
Date

Aug 13 1979

ACCOUNT  
FORWARD

Reg. No. Clerk

Wm. J. Deane



Your Account Stated to Date — If Error Is Found Return at Once

15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

८८

paid

May  
June  
July  
Aug.  
Sept.

14.00

00	L
00	L

ACCOUNT  
FORWARD

Reg. No. Clerk

No.

W  
Don Hughes

Date \_\_\_\_\_

Page 13

461

any day

First

Blue  
Bull

Orange  
Orange

White

00 00  
00 00  
00 00

Post paid 13th Nov 1850  
Don't forget not  
Nov 13



Date

Aug 13 1979

M

Jon Harsaker

No.

Water Bill Maytag

Reg. No.

Clerk

ACCOUNT  
FORWARD

✓

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

May

June

July

Aug

Sept

Paid

7 00

7 00

---

14 00

3

Your Account Stated to Date — If Error Is Found Return at Once

1817  
1818

1819  
1820  
1821

1822

Date

Aug 13

1979

M

Don Chamber

No.

Water Bill May to Aug

Reg. No.

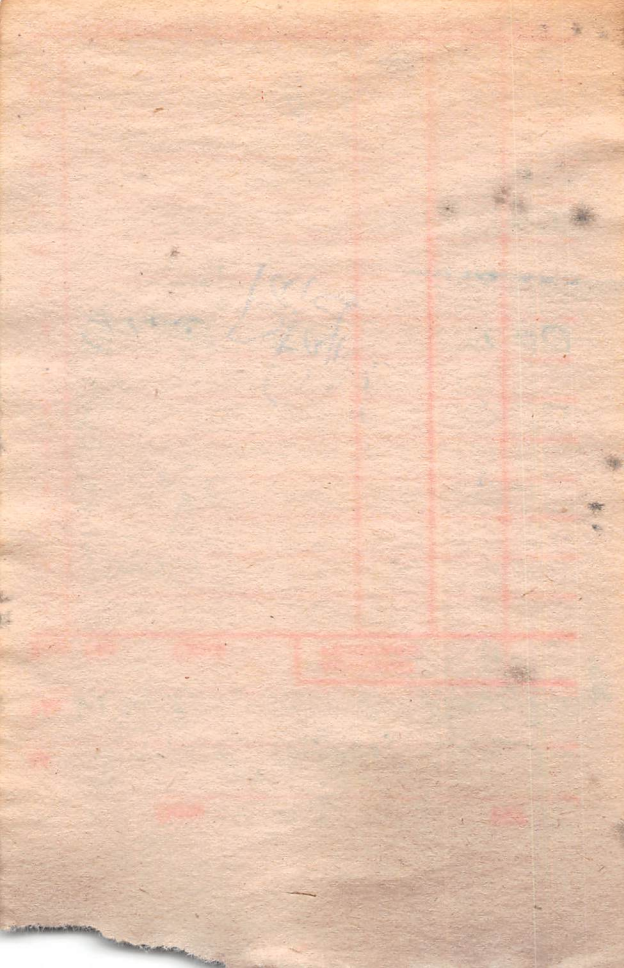
Clerk

ACCOUNT  
FORWARD

✓

1			
2	May		7.00
3			
4	June		7.00
5			
6	July		7.00
7			
8	Aug		7.00
9	Paid		
10			
11			28.00
12			
13			
14	4		
15			

Your Account Stated to Date — If Error Is Found Return at Once





Date

Aug 13

1979

M

Dennis &amp; Belcher

No.

Water Bill Maytag

Reg. No.

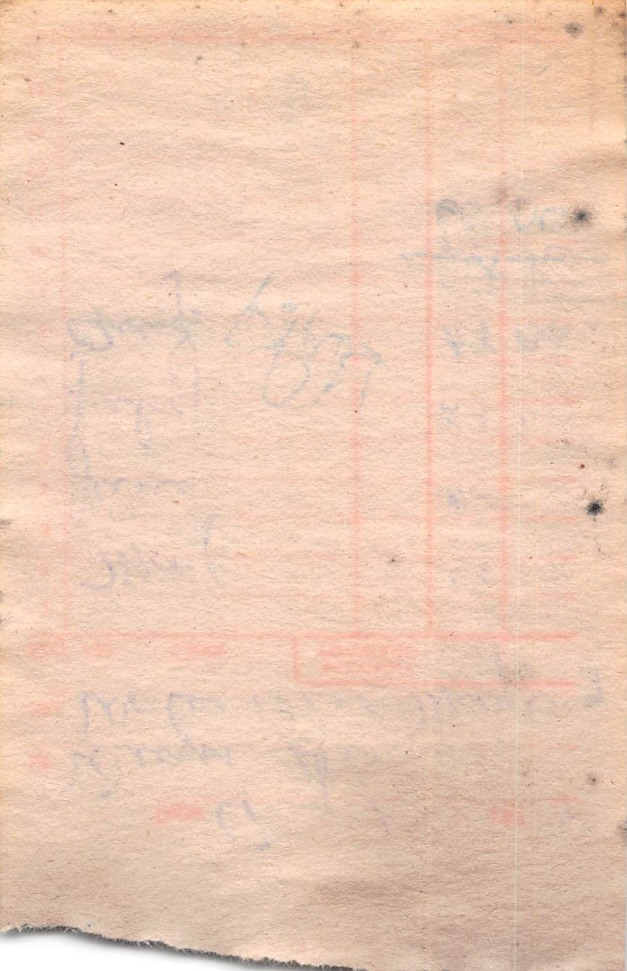
Clerk

ACCOUNT  
FORWARD

1	May	7 00
2		
3	June	7 00
4		
5	July	7 00
6		
7		
8	Aug.	7 00
9		
10		
11		28.00
12		
13		
14		
15		

Paid

5



Date Aug 13 1977

M Winn Price

No. Wiles Bill Maytag

Reg. No. Clerk ACCOUNT FORWARD ☒

1				
2	May			\$5.00
3				
4	June			\$5.00
5				
6	July			\$5.00
7				
8	Aug. Paid			\$5.00
9				
10				<del>15.00</del>
11				60.00
12				
13				
14				
15				

8

6/27

\$2.00

~~100.00~~

Drug  
Paper  
Ink  
Misc

6/27

\$2.00

\$2.00

\$2.00

\$2.00

Postpaid  
with  
31 July



Date

Aug 13

1977

M

Winn Price

No.

Walter Bill Maytag

Reg. No.

Clerk

ACCOUNT  
FORWARD

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

May  
June  
July  
Aug.

25.00

25.00

25.00

25.00

Paid

~~100.00~~

60.00

8

1819

PC 20

1819

Your Account Stated to Date - If Error Is Found Return at Once

9

paid Aug 1950 15.00

ACCOUNT  
FORWARD

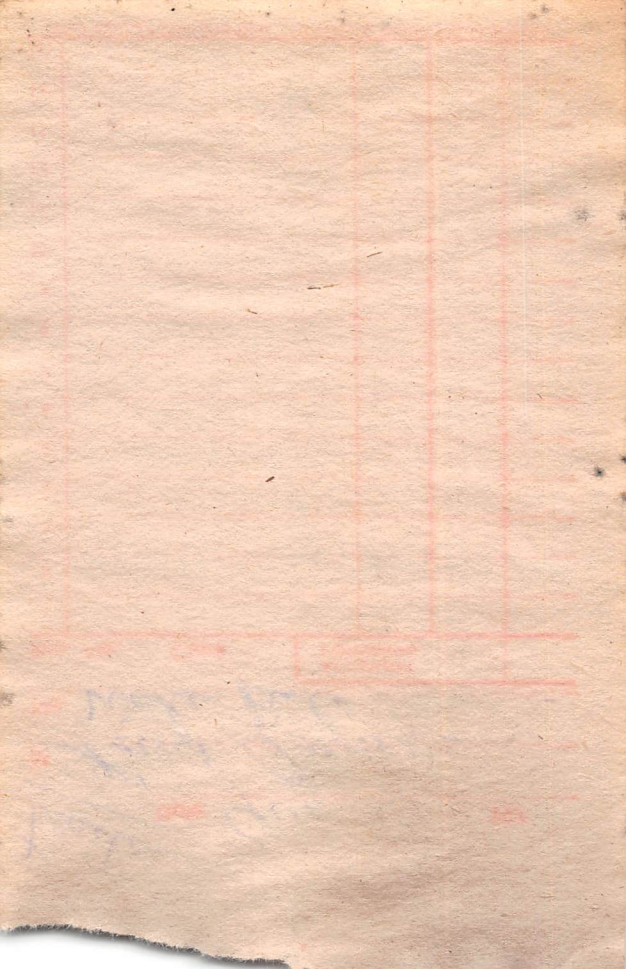
Reg. No. Clerk

No.

M. Dellen Reed  
Under Bill Com.

Date

Aug 13 1979





Your Account Stated to Date — If Error Is Found Return at Once

10

15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

ACCOUNT  
FORWARD

Reg. No. Clerk

No.

M

Date

1979

Aug. 13

Transfer

Paul Anderson  
No. 1000000000



Your Account Stated to Date - If Error Is Found Return at Once

15				
14				
13				
12				
11				
10				
9				
8				
7				
6				
5				
4				
3				
2				
1				

10

ACCOUNT  
FORWARD

Reg. No. Clerk

No.

M

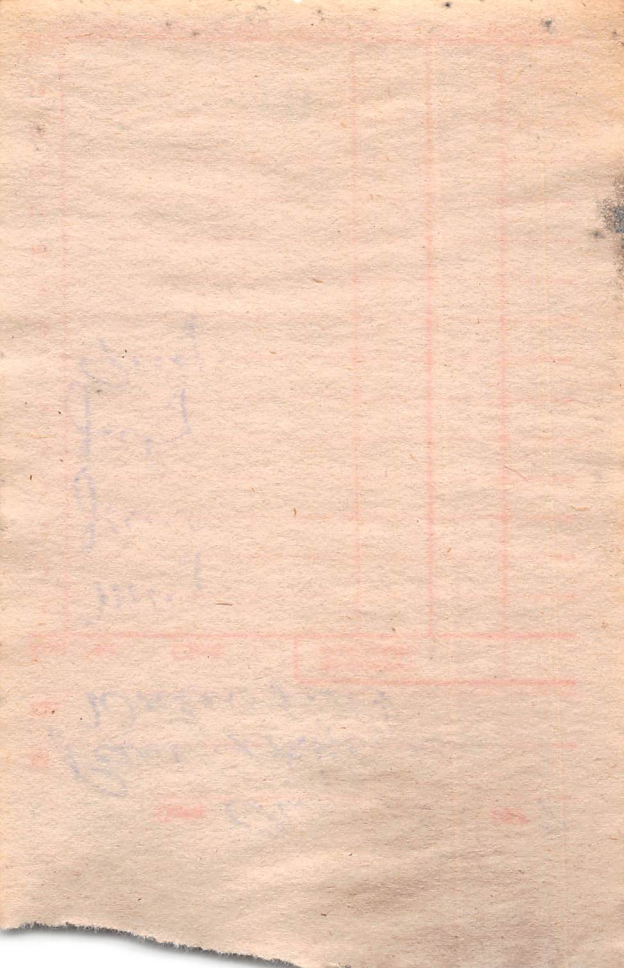
Date

1979

Aug. 13

*Paul G. Glickman*  
*Wash. Bldg.*

*Truett*





Date

Aug 13

1979

M

Paul Anderson

No.

Water Bill

Reg. No.

Clerk

ACCOUNT  
FORWARD

1

May

2

3

June

4

5

July

6

7

Aug.

8

9

10

11

12

13

14

15

11

Your Account Stated to Date — If Error Is Found Return at Once

Good.  
Good  
Good  
Good

May 13  
Good  
Good  
Good

**Your Account Stated to Date – If Error Is Found Return at Once**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----



May  
June  
July  
Aug

ACCOUNT  
FORWARD

Reg. No. Clerk

No.

W

Paul Gruber  
Waterford

Date \_\_\_\_\_

Aug 13

197





15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

12

2800

May  
June  
July  
Aug

700

700

700

700

ACCOUNT  
FORWARD

Reg. No. Clerk

M. J. Brown  
No. 1000 B. B. Street Aug  
Date Aug 13 1979



Your Account Stated to Date - If Error Is Found Return at Once

13

15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

*Water hook up fee*

*250.00*

Reg. No. Clerk

ACCOUNT  
FORWARD

No.

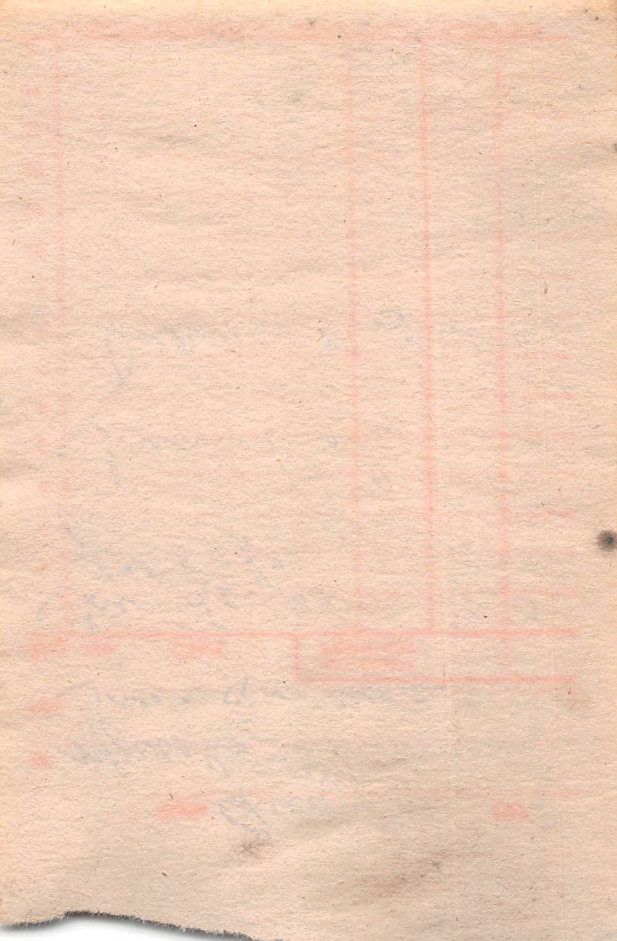
M

Date

*Aug 13*

1979

*John & Susan Gardner*  
*Water hook up fee*





Date

Aug 30

1979

M Marsha GarnerNo. Town License

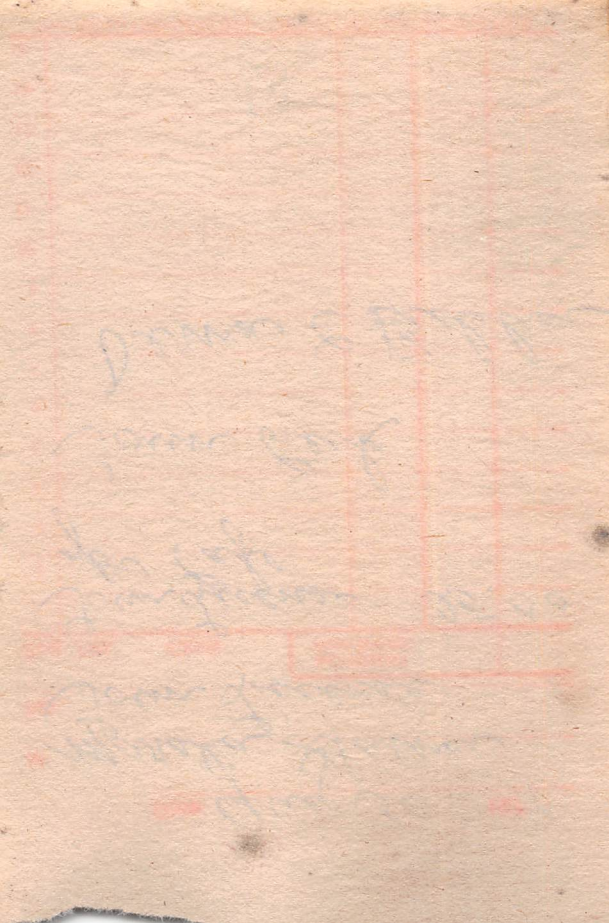
Reg. No.

Clerk

ACCOUNT  
FORWARD

1	Town License	25.00
2	gbc safe.	
3		
4		
5	Town Clerk	
6		
7		
8	Derna C Belcher	
9		
10		
11		
12		
13		
14		
15		

14



1	110.00			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

ACCOUNT  
FORWARD

Reg. No. Clerk

No.

M

Date

Sept 20

197

9

Harry Freeman

dated for Business & Home

Paid

Thru Sept.

\$110.00

110.00

